

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS		1. REQUISITION NUMBER		PAGE 1 OF 2
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 16 Aug 2004	4. ORDER NUMBER	8. OFFER DUE DATE/LOCAL TIME	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)		12. DISCOUNT TERMS Net 30 days
9. ISSUED BY FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE: Washington, DC 20505		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER <input type="checkbox"/> DPAS (15 CFR 700 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO SEE PAGE 2		16. ADMINISTERED BY Technical POC:		
17a. CONTRACTOR/OFFEROR TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102		18a. PAYMENT WILL BE MADE BY Washington, DC 20505		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE
	See Page 2 All Items Shall Be Delivered as Scheduled On or Before 29 October 2004 (Attach Additional Sheets as Necessary)	APPROVED FOR RELEASE DATE: 10-13-2009		
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH		
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNIT PRICE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER		31c. DATE SIGNED 8/19/04
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
41c. DATE		42c. DATE REC'D (YY/MM/DD)		
		42d. TOTAL CONTAINERS		

TMP Worldwide, Inc.

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For any questions pertaining to Task Order No. [] to Indefinite
 Delivery/Indefinite Quantity (ID/IQ) Contract No. [] please contact []
 []

All terms and requirements of Contract No. [] are hereby incorporated by
 reference in their entirety.

PART 1- THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

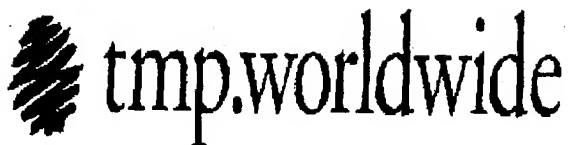
B-1. [] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite
 Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [] as identified in
 FAR 16.503. The total price for full performance hereunder is []

B-2. [] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
 (APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced
 Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test,
 and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[]	Web Advertising/Job Postings To include: Career Center Unlimited Job Postings Complete WRAP (3 times a week) Logo and Profile to appear on [] Full page four color ad in December/January 04/05 issue 4 Banners (ads to appear in [] online newsletter Production: [] Production []	10/29/04			[]
TOTAL					[]



July 16, 2004

MEMO TO:

FROM:

SUBJECT: MEDIA & PRODUCTION COSTS:

Membership - 6 months

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST	COST W/OUT
				W/INTERNET	INTERNET
	NA	8/8 8/17/2004	7/28/2004		

The CIA's membership will include...

Career Center

Unlimited Job Postings

Complete WRAP (3 times a week)

Logo and Profile to appear on the career center

Full page four color ad in the December/January 04/05 issue

4 Banners (ads to appear in the newsletter)

Total Estimated Media Costs:

Production:

Production

TOTAL ESTIMATED COSTS:

Client Delivery Order Number